

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Comprehensive Budget Release Order for Rupees Four hundred eighteen crore forty eight lakh sixty three thousand only (Rs.4,18,48,63,000/-) - Quarterly Distribution of Budget for the Director General & Inspector General of Police - Orders - Issued.

FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No.:1534

Dated:23-04-2025

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , dt. 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , dt. 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , dt. 05-04-2025

ORDER:

- 1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Director General & Inspector General of Police for an amount of Rs. 4,18,48,63,000 /- Rupees Four hundred eighteen crore forty eight lakh sixty three thousand for the period from April 01, 2025 to March 31, 2026 i.e., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.
- 2) Upon receipt of this order, the Director General & Inspector General of Police is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters
- 3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.
- 4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020
- 5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Home Secretariat
Director General & Inspector General of Police
The Director of Treasuries & Accounts, Mangalagiri
The Director Works and Accounts, Mangalagiri
The Pay & Accounts Officer, Mangalagiri
The Finance (BG.I) & (BG.II) Department
The Principal Accountant General (A&E), Vijayawada
The Principal Accountant General (Audit), Vijayawada
The CEO, APCFSS, Mangalagiri

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Director General & Inspector General of Police

(All values are in Rupees)

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2055 Police							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 050 Rewards							
S.D.H. 051 Rewards	2,01,00,000	70,35,000	40,20,000	40,20,000	50,25,000	2,01,00,000	0
S.D.H. 053 Trophies/Mementoes	1,000	350	200	200	250	1,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,10,00,000	38,50,000	22,00,000	22,00,000	27,50,000	1,10,00,000	0
S.D.H. 112 Bus Warrants	50,000	17,500	10,000	10,000	12,500	50,000	0
D.H. 120 Foreign Travel Expenses							
S.D.H. 121 Foreign Travel Expenses	1,000	350	200	200	250	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	9,50,000	3,32,500	1,90,000	1,90,000	2,37,500	9,50,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	24,14,000	8,44,900	4,82,800	4,82,800	6,03,500	24,14,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor							
Repairs	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	17,50,000	6,12,500	3,50,000	3,50,000	4,37,500	17,50,000	0
S.D.H. 138 Office Expenses - Broadband / Internet							
Charges	27,00,000	9,45,000	5,40,000	5,40,000	6,75,000	27,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call							
Charges	17,00,000	5,95,000	3,40,000	3,40,000	4,25,000	17,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	10,91,000	3,81,850	2,18,200	2,18,200	2,72,750	10,91,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0
S.D.H. 162 Purchase of Books, Magazines and							
Periodicals	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 170 Training							
S.D.H. 174 Meetings/Workshops Expenses	12,00,000	4,20,000	2,40,000	2,40,000	3,00,000	12,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 200 Other Administrative Expenses							
S.D.H. 202 Functions and Events	10,50,000	3,67,500	2,10,000	2,10,000	2,62,500	10,50,000	0
S.D.H. 203 Hospitality & Entertainment	2,44,000	85,400	48,800	48,800	61,000	2,44,000	0
S.D.H. 208 Water Charges	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 209 Electricity Charges	5,65,000	1,97,750	1,13,000	1,13,000	1,41,250	5,65,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	3,50,000	1,22,500	70,000	70,000	87,500	3,50,000	0
S.D.H. 212 Drugs and Medicines	3,23,00,000	1,13,05,000	64,60,000	64,60,000	80,75,000	3,23,00,000	0
S.D.H. 214 Fee of Software & Licenses	2,33,000	81,550	46,600	46,600	58,250	2,33,000	0
S.D.H. 215 AMC Charges - Hardware	36,13,000	12,64,550	7,22,600	7,22,600	9,03,250	36,13,000	0
S.D.H. 216 AMC Charges - Software	18,00,000	6,30,000	3,60,000	3,60,000	4,50,000	18,00,000	0
S.D.H. 218 Transportation of Materials	6,00,000	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000	0
D.H. 220 Arms and Ammunition							
S.D.H. 221 Arms and Ammunition	1,000	350	200	200	250	1,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	5,05,06,000	1,76,77,100	1,01,01,200	1,01,01,200	1,26,26,500	5,05,06,000	0
S.D.H. 242 Charges towards Other purposes	11,40,000	3,99,000	2,28,000	2,28,000	2,85,000	11,40,000	0
D.H. 280 Professional Services							
S.D.H. 288 Individual Consultants engaged - 3rd party	2,00,00,000	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	5,65,27,000	1,97,84,450	1,13,05,400	1,13,05,400	1,41,31,750	5,65,27,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	3,00,00,000	1,05,00,000	60,00,000	60,00,000	75,00,000	3,00,00,000	0
D.H. 320 Contributions							
S.D.H. 325 Insurance	3,00,00,000	1,05,00,000	60,00,000	60,00,000	75,00,000	3,00,00,000	0
D.H. 360 Fees, Fines & Refunds							
S.D.H. 363 Fines	1,000	350	200	200	250	1,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	3,50,00,000	1,22,50,000	70,00,000	70,00,000	87,50,000	3,50,00,000	0
D.H. 500 Other Charges							
S.D.H. 501 Compensation	10,000	3,500	2,000	2,000	2,500	10,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	99,16,000	34,70,600	19,83,200	19,83,200	24,79,000	99,16,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 520 Machinery and Equipment							
S.D.H. 523 Repairs and Maintenance to Machinery and Equipment	2,50,20,000	87,57,000	50,04,000	50,04,000	62,55,000	2,50,20,000	0
S.H. 03 District Offices (Superintendents of Police)							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	20,00,000	7,00,000	4,00,000	4,00,000	5,00,000	20,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	14,00,000	4,90,000	2,80,000	2,80,000	3,50,000	14,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,60,000	56,000	32,000	32,000	40,000	1,60,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	5,50,000	1,92,500	1,10,000	1,10,000	1,37,500	5,50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	36,000	12,600	7,200	7,200	9,000	36,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	1,50,000	52,500	30,000	30,000	37,500	1,50,000	0
S.H. 04 Expenditure in connection with Elections							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	350	200	200	250	1,000	0
S.D.H. 112 Bus Warrants	1,000	350	200	200	250	1,000	0
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	1,000	350	200	200	250	1,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,000	350	200	200	250	1,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,000	350	200	200	250	1,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 203 Hospitality & Entertainment	1,000	350	200	200	250	1,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	1,000	350	200	200	250	1,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,000	350	200	200	250	1,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,000	350	200	200	250	1,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	1,000	350	200	200	250	1,000	0
S.H. 07 Police Recruitment Board							
D.H. 050 Rewards							
S.D.H. 051 Rewards	11,000	3,850	2,200	2,200	2,750	11,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,16,000	75,600	43,200	43,200	54,000	2,16,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	10,000	3,500	2,000	2,000	2,500	10,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	25,000	8,750	5,000	5,000	6,250	25,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	35,000	12,250	7,000	7,000	8,750	35,000	0
D.H. 210 Supplies and Materials							
S.D.H. 215 AMC Charges - Hardware	1,000	350	200	200	250	1,000	0
S.D.H. 216 AMC Charges - Software	1,000	350	200	200	250	1,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,000	350	200	200	250	1,000	0
S.D.H. 289 Service based Professional Services	4,00,00,000	1,40,00,000	80,00,000	80,00,000	1,00,00,000	4,00,00,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	10,000	3,500	2,000	2,000	2,500	10,000	0
S.H. 10 Marine Police							
D.H. 050 Rewards							
S.D.H. 051 Rewards	80,000	28,000	16,000	16,000	20,000	80,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	80,00,000	28,00,000	16,00,000	16,00,000	20,00,000	80,00,000	0
S.D.H. 112 Bus Warrants	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	60,000	21,000	12,000	12,000	15,000	60,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,30,000	1,15,500	66,000	66,000	82,500	3,30,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,30,000	45,500	26,000	26,000	32,500	1,30,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	60,000	21,000	12,000	12,000	15,000	60,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	10,000	3,500	2,000	2,000	2,500	10,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,41,000	49,350	28,200	28,200	35,250	1,41,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	12,75,000	4,46,250	2,55,000	2,55,000	3,18,750	12,75,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	3,60,000	1,26,000	72,000	72,000	90,000	3,60,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	2,15,000	75,250	43,000	43,000	53,750	2,15,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	54,11,000	18,93,850	10,82,200	10,82,200	13,52,750	54,11,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	60,000	21,000	12,000	12,000	15,000	60,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	4,10,000	1,43,500	82,000	82,000	1,02,500	4,10,000	0
S.H. 13 Special Investigation Team for Seshachalam Enocounter Cases,Tirupati							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	6,00,000	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 28 Women Safety Measures							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,00,000	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 003 Training							
S.H. 04 Police Training Institutions							
D.H. 050 Rewards							
S.D.H. 051 Rewards	1,000	350	200	200	250	1,000	0
S.D.H. 052 Awards	1,000	350	200	200	250	1,000	0
S.D.H. 053 Trophies/Mementoes	50,000	17,500	10,000	10,000	12,500	50,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,40,00,000	49,00,000	28,00,000	28,00,000	35,00,000	1,40,00,000	0
S.D.H. 112 Bus Warrants	26,16,000	9,15,600	5,23,200	5,23,200	6,54,000	26,16,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	1,72,000	60,200	34,400	34,400	43,000	1,72,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	39,36,000	13,77,600	7,87,200	7,87,200	9,84,000	39,36,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,53,80,000	53,83,000	30,76,000	30,76,000	38,45,000	1,53,80,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	65,54,000	22,93,900	13,10,800	13,10,800	16,38,500	65,54,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	35,54,000	12,43,900	7,10,800	7,10,800	8,88,500	35,54,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	4,50,000	1,57,500	90,000	90,000	1,12,500	4,50,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	8,00,000	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	1,000	350	200	200	250	1,000	0
D.H. 170 Training							
S.D.H. 171 Training/Course Fee	2,00,00,000	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000	0
S.D.H. 172 Training Expenses - Employees	1,000	350	200	200	250	1,000	0
S.D.H. 173 Honorarium to Trainers/Payment to Trainers	50,68,000	17,73,800	10,13,600	10,13,600	12,67,000	50,68,000	0
S.D.H. 174 Meetings/Workshops Expenses	2,34,000	81,900	46,800	46,800	58,500	2,34,000	0
S.D.H. 175 Departmental Trainings Programmes to Employees	1,000	350	200	200	250	1,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 202 Functions and Events	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 203 Hospitality & Entertainment	2,20,000	77,000	44,000	44,000	55,000	2,20,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
S.D.H. 212 Drugs and Medicines	22,97,000	8,03,950	4,59,400	4,59,400	5,74,250	22,97,000	0
S.D.H. 215 AMC Charges - Hardware	1,000	350	200	200	250	1,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,40,00,000	49,00,000	28,00,000	28,00,000	35,00,000	1,40,00,000	0
S.D.H. 242 Charges towards Other purposes	6,81,000	2,38,350	1,36,200	1,36,200	1,70,250	6,81,000	0
D.H. 280 Professional Services							
S.D.H. 288 Individual Consultants engaged - 3rd party	1,000	350	200	200	250	1,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	1,000	350	200	200	250	1,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	30,00,000	10,50,000	6,00,000	6,00,000	7,50,000	30,00,000	0
M.H. 109 District Police							
S.H. 03 District Police Force							
D.H. 050 Rewards							
S.D.H. 051 Rewards	14,00,000	4,90,000	2,80,000	2,80,000	3,50,000	14,00,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,25,00,00,000	43,75,00,000	25,00,00,000	25,00,00,000	31,25,00,000	1,25,00,00,000	0
S.D.H. 112 Bus Warrants	30,00,00,000	10,50,00,000	6,00,00,000	6,00,00,000	7,50,00,000	30,00,00,000	0
S.D.H. 115 Conveyance Allowance	1,000	350	200	200	250	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	1,35,77,000	47,51,950	27,15,400	27,15,400	33,94,250	1,35,77,000	0
S.D.H. 134 Hiring of Private Vehicles	32,40,000	11,34,000	6,48,000	6,48,000	8,10,000	32,40,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,10,00,000	73,50,000	42,00,000	42,00,000	52,50,000	2,10,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,40,00,000	49,00,000	28,00,000	28,00,000	35,00,000	1,40,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	85,00,000	29,75,000	17,00,000	17,00,000	21,25,000	85,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	56,09,000	19,63,150	11,21,800	11,21,800	14,02,250	56,09,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,23,16,000	43,10,600	24,63,200	24,63,200	30,79,000	1,23,16,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	10,03,77,000	3,51,31,950	2,00,75,400	2,00,75,400	2,50,94,250	10,03,77,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	5,01,000	1,75,350	1,00,200	1,00,200	1,25,250	5,01,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	10,000	3,500	2,000	2,000	2,500	10,000	0
D.H. 170 Training							
S.D.H. 173 Honorarium to Trainers/Payment to Trainers	1,000	350	200	200	250	1,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 201 Conferences, Seminars	1,000	350	200	200	250	1,000	0
S.D.H. 202 Functions and Events	1,000	350	200	200	250	1,000	0
S.D.H. 203 Hospitality & Entertainment	1,000	350	200	200	250	1,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	1,55,70,000	54,49,500	31,14,000	31,14,000	38,92,500	1,55,70,000	0
S.D.H. 215 AMC Charges - Hardware	1,000	350	200	200	250	1,000	0
S.D.H. 216 AMC Charges - Software	2,88,000	1,00,800	57,600	57,600	72,000	2,88,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	5,03,50,000	1,76,22,500	1,00,70,000	1,00,70,000	1,25,87,500	5,03,50,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	64,36,16,000	22,52,65,600	12,87,23,200	12,87,23,200	16,09,04,000	64,36,16,000	0
S.D.H. 242 Charges towards Other purposes	1,65,00,000	57,75,000	33,00,000	33,00,000	41,25,000	1,65,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	1,33,00,000	46,55,000	26,60,000	26,60,000	33,25,000	1,33,00,000	0
S.D.H. 252 Providing Uniforms	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
S.D.H. 253 Stitching Charges	69,46,000	24,31,100	13,89,200	13,89,200	17,36,500	69,46,000	0
S.D.H. 254 Shoes	94,54,000	33,08,900	18,90,800	18,90,800	23,63,500	94,54,000	0
S.D.H. 255 Tentage Charges	30,00,000	10,50,000	6,00,000	6,00,000	7,50,000	30,00,000	0
S.D.H. 256 Store Charges	1,61,21,000	56,42,350	32,24,200	32,24,200	40,30,250	1,61,21,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	1,000	350	200	200	250	1,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 340 Scholarships and Stipends							
S.D.H. 342 Reimbursement of Tuition Fees (RTF)	1,000	350	200	200	250	1,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	2,59,50,000	90,82,500	51,90,000	51,90,000	64,87,500	2,59,50,000	0
D.H. 500 Other Charges							
S.D.H. 501 Compensation	10,000	3,500	2,000	2,000	2,500	10,000	0
S.D.H. 504 Cosmetic Charges	18,21,000	6,37,350	3,64,200	3,64,200	4,55,250	18,21,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	5,00,00,000	1,75,00,000	1,00,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0
S.H. 05 Station House Officers							
D.H. 130 Office Expenses							
S.D.H. 135 Office Expenses - Consumables/Stationery	4,00,00,000	1,40,00,000	80,00,000	80,00,000	1,00,00,000	4,00,00,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 206 Investigation Expenses	6,00,00,000	2,10,00,000	1,20,00,000	1,20,00,000	1,50,00,000	6,00,00,000	0
S.H. 23 Women Safety							
D.H. 130 Office Expenses							
S.D.H. 138 Office Expenses - Broadband / Internet Charges	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,000	350	200	200	250	1,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 206 Investigation Expenses	1,00,00,000	35,00,000	20,00,000	20,00,000	25,00,000	1,00,00,000	0
D.H. 330 Subsidies							
S.D.H. 333 Incentives to Individual Beneficiaries	16,21,000	5,67,350	3,24,200	3,24,200	4,05,250	16,21,000	0
M.H. 111 Railway Police							
S.H. 04 Railway Police							
D.H. 050 Rewards							
S.D.H. 051 Rewards	20,000	7,000	4,000	4,000	5,000	20,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	3,00,00,000	1,05,00,000	60,00,000	60,00,000	75,00,000	3,00,00,000	0
S.D.H. 112 Bus Warrants	21,49,000	7,52,150	4,29,800	4,29,800	5,37,250	21,49,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	8,38,000	2,93,300	1,67,600	1,67,600	2,09,500	8,38,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,10,000	38,500	22,000	22,000	27,500	1,10,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,50,000	52,500	30,000	30,000	37,500	1,50,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	70,000	24,500	14,000	14,000	17,500	70,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	3,20,000	1,12,000	64,000	64,000	80,000	3,20,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	20,000	7,000	4,000	4,000	5,000	20,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	90,00,000	31,50,000	18,00,000	18,00,000	22,50,000	90,00,000	0
S.D.H. 242 Charges towards Other purposes	2,50,000	87,500	50,000	50,000	62,500	2,50,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	13,65,000	4,77,750	2,73,000	2,73,000	3,41,250	13,65,000	0
M.H. 113 Welfare of Police Personnel							
S.H. 04 Welfare of Police Personnel							
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	75,00,000	26,25,000	15,00,000	15,00,000	18,75,000	75,00,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,000	350	200	200	250	1,000	0
D.H. 320 Contributions							
S.D.H. 323 Other contributions	1,000	350	200	200	250	1,000	0
M.H. 114 Wireless and Computers							
S.H. 04 Police Communications and Computer Services							
D.H. 050 Rewards							
S.D.H. 051 Rewards	1,000	350	200	200	250	1,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,30,00,000	45,50,000	26,00,000	26,00,000	32,50,000	1,30,00,000	0
S.D.H. 112 Bus Warrants	15,00,000	5,25,000	3,00,000	3,00,000	3,75,000	15,00,000	0
S.D.H. 115 Conveyance Allowance	1,000	350	200	200	250	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 135 Office Expenses - Consumables/Stationery	9,00,000	3,15,000	1,80,000	1,80,000	2,25,000	9,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,20,000	42,000	24,000	24,000	30,000	1,20,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	40,00,000	14,00,000	8,00,000	8,00,000	10,00,000	40,00,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	8,00,000	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,40,000	49,000	28,000	28,000	35,000	1,40,000	0
D.H. 170 Training							
S.D.H. 173 Honorarium to Trainers/Payment to Trainers	10,000	3,500	2,000	2,000	2,500	10,000	0
S.D.H. 174 Meetings/Workshops Expenses	10,000	3,500	2,000	2,000	2,500	10,000	0
D.H. 200 Other Administrative Expenses							
S.D.H. 201 Conferences, Seminars	1,000	350	200	200	250	1,000	0
S.D.H. 203 Hospitality & Entertainment	1,000	350	200	200	250	1,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	6,00,000	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000	0
S.D.H. 215 AMC Charges - Hardware	1,000	350	200	200	250	1,000	0
D.H. 280 Professional Services							
S.D.H. 289 Service based Professional Services	2,00,00,000	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	75,00,000	26,25,000	15,00,000	15,00,000	18,75,000	75,00,000	0
D.H. 360 Fees, Fines & Refunds							
S.D.H. 362 Fees paid for Services	10,00,00,000	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000	0
D.H. 410 Secret Service Expenditure							
S.D.H. 411 Secret Service Expenditure	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,000	350	200	200	250	1,000	0
S.H. 23 Women Safety							
D.H. 130 Office Expenses							
S.D.H. 138 Office Expenses - Broadband / Internet Charges	65,00,000	22,75,000	13,00,000	13,00,000	16,25,000	65,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	16,00,000	5,60,000	3,20,000	3,20,000	4,00,000	16,00,000	0
D.H. 170 Training							
S.D.H. 172 Training Expenses - Employees	1,000	350	200	200	250	1,000	0
S.D.H. 173 Honorarium to Trainers/Payment to Trainers	1,000	350	200	200	250	1,000	0
S.D.H. 174 Meetings/Workshops Expenses	1,000	350	200	200	250	1,000	0
S.D.H. 175 Departmental Trainings Programmes to Employees	1,000	350	200	200	250	1,000	0
D.H. 210 Supplies and Materials							
S.D.H. 214 Fee of Software & Licenses	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
S.D.H. 219 Software Development	12,00,000	4,20,000	2,40,000	2,40,000	3,00,000	12,00,000	0
M.H. 116 Forensic Science							
S.H. 04 Forensic Science Laboratory							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	7,00,000	2,45,000	1,40,000	1,40,000	1,75,000	7,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	4,00,000	1,40,000	80,000	80,000	1,00,000	4,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	40,000	14,000	8,000	8,000	10,000	40,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	60,000	21,000	12,000	12,000	15,000	60,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
D.H. 170 Training							
S.D.H. 171 Training/Course Fee	2,000	700	400	400	500	2,000	0
S.D.H. 172 Training Expenses - Employees	2,000	700	400	400	500	2,000	0
S.D.H. 173 Honorarium to Trainers/Payment to Trainers	2,000	700	400	400	500	2,000	0
S.D.H. 174 Meetings/Workshops Expenses	2,000	700	400	400	500	2,000	0
S.D.H. 175 Departmental Trainings Programmes to Employees	1,000	350	200	200	250	1,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	8,00,000	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000	0
S.D.H. 215 AMC Charges - Hardware	1,000	350	200	200	250	1,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 280 Professional Services							
S.D.H. 288 Individual Consultants engaged - 3rd party	2,000	700	400	400	500	2,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honorariums/Lumpsum Payment to Nominated Posts and Advisors	2,000	700	400	400	500	2,000	0
D.H. 300 Other Contractual Services							
S.D.H. 303 TA/DA to Contract Employees	10,000	3,500	2,000	2,000	2,500	10,000	0
S.D.H. 304 Contract Services through 3rd party firms	50,000	17,500	10,000	10,000	12,500	50,000	0
S.H. 23 Women Safety							
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	15,00,000	5,25,000	3,00,000	3,00,000	3,75,000	15,00,000	0
S.D.H. 219 Software Development	1,000	350	200	200	250	1,000	0
M.H. 800 Other Expenditure							
S.H. 07 Bandobust Arrangements for National Festivals, Local Festivals and Other Special events							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	350	200	200	250	1,000	0
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	1,000	350	200	200	250	1,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,000	350	200	200	250	1,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,000	350	200	200	250	1,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	1,000	350	200	200	250	1,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,000	350	200	200	250	1,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,000	350	200	200	250	1,000	0
S.H. 74 Buildings							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	10,00,00,000	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 4055 Capital Outlay on Police							
M.H. 001 Direction and Administration							
G.S.H. 11 State Development Schemes							
S.H. 01 Headquarters Office							
D.H. 520 Machinery and Equipment							
S.D.H. 522 Purchase of Tools and Plants	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0
S.D.H. 523 Repairs and Maintenance to Machinery and Equipment	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
M.H. 207 State Police							
S.H. 23 Women Safety							
D.H. 530 Major Works							
S.D.H. 531 Major Works	7,00,00,000	2,45,00,000	1,40,00,000	1,40,00,000	1,75,00,000	7,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 04 Construction of Buildings for Police Department for Front Offices							
D.H. 530 Major Works							
S.D.H. 531 Major Works	50,00,00,000	17,50,00,000	10,00,00,000	10,00,00,000	12,50,00,000	50,00,00,000	0
Total	4,18,48,63,000	1,46,47,02,050	83,69,72,600	83,69,72,600	1,04,62,15,750	4,18,48,63,000	0

DDO Annexure

Department: Director General & Inspector General of Police

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055000010001210212VN	01011002001	59,150	33,800	33,800	42,250	1,69,000
2055001090003050051VN	01011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	01011002001	1,67,25,118	95,57,211	95,57,211	1,19,46,514	4,77,86,054
2055001090003110112VN	01011002001	45,50,000	26,00,000	26,00,000	32,50,000	1,30,00,000
2055001090003130131VN	01011002001	61,250	35,000	35,000	43,750	1,75,000
2055001090003130135VN	01011002001	2,97,500	1,70,000	1,70,000	2,12,500	8,50,000
2055001090003130136VN	01011002001	1,86,900	1,06,800	1,06,800	1,33,500	5,34,000
2055001090003130137VN	01011002001	1,10,950	63,400	63,400	79,250	3,17,000
2055001090003130138VN	01011002001	96,250	55,000	55,000	68,750	2,75,000
2055001090003130139VN	01011002001	1,49,100	85,200	85,200	1,06,500	4,26,000
2055001090003140141VN	01011002001	22,43,500	12,82,000	12,82,000	16,02,500	64,10,000
2055001090003210211VN	01011002001	1,99,500	1,14,000	1,14,000	1,42,500	5,70,000
2055001090003230231VN	01011002001	3,06,600	1,75,200	1,75,200	2,19,000	8,76,000
2055001090003240241VN	01011002001	83,53,100	47,73,200	47,73,200	59,66,500	2,38,66,000
2055001090003240242VN	01011002001	1,73,600	99,200	99,200	1,24,000	4,96,000
2055001090003410411VN	01011002001	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	01011002001	25,200	14,400	14,400	18,000	72,000
2055001090003510511VN	01011002001	7,62,300	4,35,600	4,35,600	5,44,500	21,78,000
2055001090005130135VN	01011002001	4,64,450	2,65,400	2,65,400	3,31,750	13,27,000
2055001090005200206VN	01011002001	7,20,300	4,11,600	4,11,600	5,14,500	20,58,000
2055001090023200206VN	01011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	01011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	01011002001	63,000	36,000	36,000	45,000	1,80,000
2055000010003110111VN	02011002001	1,53,650	87,800	87,800	1,09,750	4,39,000
2055000010003130131VN	02011002001	8,750	5,000	5,000	6,250	25,000
2055000010003130135VN	02011002001	70,000	40,000	40,000	50,000	2,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055000010003130136VN	02011002001	8,750	5,000	5,000	6,250	25,000
2055000010003130137VN	02011002001	10,500	6,000	6,000	7,500	30,000
2055000010003130139VN	02011002001	1,050	600	600	750	3,000
2055000010003410411VN	02011002001	10,360	5,920	5,920	7,400	29,600
2055001090003410411VN	02011002001	1,22,500	70,000	70,000	87,500	3,50,000
2055001090005130135VN	02011002003	5,39,700	3,08,400	3,08,400	3,85,500	15,42,000
2055001090005200206VN	02011002003	8,32,650	4,75,800	4,75,800	5,94,750	23,79,000
2055001090023200206VN	02011002003	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	02011002003	31,850	18,200	18,200	22,750	91,000
2055001130004210212VN	02011002003	63,000	36,000	36,000	45,000	1,80,000
2055000010010050051VN	02011002035	28,000	16,000	16,000	20,000	80,000
2055000010010110111VN	02011002035	28,00,000	16,00,000	16,00,000	20,00,000	80,00,000
2055000010010110112VN	02011002035	1,05,000	60,000	60,000	75,000	3,00,000
2055000010010130131VN	02011002035	21,000	12,000	12,000	15,000	60,000
2055000010010130135VN	02011002035	1,15,500	66,000	66,000	82,500	3,30,000
2055000010010130136VN	02011002035	45,500	26,000	26,000	32,500	1,30,000
2055000010010130137VN	02011002035	21,000	12,000	12,000	15,000	60,000
2055000010010130138VN	02011002035	3,500	2,000	2,000	2,500	10,000
2055000010010130139VN	02011002035	49,350	28,200	28,200	35,250	1,41,000
2055000010010140141VN	02011002035	4,46,250	2,55,000	2,55,000	3,18,750	12,75,000
2055000010010210211VN	02011002035	1,26,000	72,000	72,000	90,000	3,60,000
2055000010010230231VN	02011002035	75,250	43,000	43,000	53,750	2,15,000
2055000010010240241VN	02011002035	18,93,850	10,82,200	10,82,200	13,52,750	54,11,000
2055000010010410411VN	02011002035	21,000	12,000	12,000	15,000	60,000
2055000010010510511VN	02011002035	1,43,500	82,000	82,000	1,02,500	4,10,000
2055001130004210212VN	02011002036	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	03011002002	24,500	14,000	14,000	17,500	70,000
2055001090003050051VN	03011002002	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	03011002002	1,38,60,473	79,20,271	79,20,271	99,00,339	3,96,01,354
2055001090003110112VN	03011002002	31,50,000	18,00,000	18,00,000	22,50,000	90,00,000
2055001090003130131VN	03011002002	86,100	49,200	49,200	61,500	2,46,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003130135VN	03011002002	2,97,500	1,70,000	1,70,000	2,12,500	8,50,000
2055001090003130136VN	03011002002	1,57,500	90,000	90,000	1,12,500	4,50,000
2055001090003130137VN	03011002002	1,05,000	60,000	60,000	75,000	3,00,000
2055001090003130138VN	03011002002	61,250	35,000	35,000	43,750	1,75,000
2055001090003130139VN	03011002002	77,000	44,000	44,000	55,000	2,20,000
2055001090003140141VN	03011002002	95,47,300	54,55,600	54,55,600	68,19,500	2,72,78,000
2055001090003210211VN	03011002002	1,71,500	98,000	98,000	1,22,500	4,90,000
2055001090003230231VN	03011002002	1,53,300	87,600	87,600	1,09,500	4,38,000
2055001090003240241VN	03011002002	75,52,650	43,15,800	43,15,800	53,94,750	2,15,79,000
2055001090003240242VN	03011002002	1,24,950	71,400	71,400	89,250	3,57,000
2055001090003410411VN	03011002002	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	03011002002	12,600	7,200	7,200	9,000	36,000
2055001090003510511VN	03011002002	7,84,000	4,48,000	4,48,000	5,60,000	22,40,000
2055001090005130135VN	03011002002	4,06,000	2,32,000	2,32,000	2,90,000	11,60,000
2055001090005200206VN	03011002002	6,29,650	3,59,800	3,59,800	4,49,750	17,99,000
2055001090023200206VN	03011002002	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	03011002002	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	03011002002	63,000	36,000	36,000	45,000	1,80,000
2055001130004210212VN	03011002003	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	04011002001	26,600	15,200	15,200	19,000	76,000
2055001090003050051VN	04011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	04011002001	2,06,91,755	1,18,23,860	1,18,23,860	1,47,79,825	5,91,19,300
2055001090003110112VN	04011002001	28,00,000	16,00,000	16,00,000	20,00,000	80,00,000
2055001090003130131VN	04011002001	2,76,500	1,58,000	1,58,000	1,97,500	7,90,000
2055001090003130135VN	04011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003130136VN	04011002001	1,57,500	90,000	90,000	1,12,500	4,50,000
2055001090003130137VN	04011002001	1,05,000	60,000	60,000	75,000	3,00,000
2055001090003130138VN	04011002001	61,250	35,000	35,000	43,750	1,75,000
2055001090003130139VN	04011002001	2,20,150	1,25,800	1,25,800	1,57,250	6,29,000
2055001090003140141VN	04011002001	79,800	45,600	45,600	57,000	2,28,000
2055001090003210211VN	04011002001	1,82,000	1,04,000	1,04,000	1,30,000	5,20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003230231VN	04011002001	1,91,625	1,09,500	1,09,500	1,36,875	5,47,500
2055001090003240241VN	04011002001	84,16,450	48,09,400	48,09,400	60,11,750	2,40,47,000
2055001090003240242VN	04011002001	3,66,800	2,09,600	2,09,600	2,62,000	10,48,000
2055001090003410411VN	04011002001	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	04011002001	15,750	9,000	9,000	11,250	45,000
2055001090003510511VN	04011002001	5,84,850	3,34,200	3,34,200	4,17,750	16,71,000
2055001090005130135VN	04011002001	4,77,750	2,73,000	2,73,000	3,41,250	13,65,000
2055001090005200206VN	04011002001	7,52,150	4,29,800	4,29,800	5,37,250	21,49,000
2055001090023200206VN	04011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	04011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	04011002001	63,000	36,000	36,000	45,000	1,80,000
2055000010003110111VN	04011002002	1,70,100	97,200	97,200	1,21,500	4,86,000
2055000010003130131VN	04011002002	15,750	9,000	9,000	11,250	45,000
2055000010003130135VN	04011002002	70,000	40,000	40,000	50,000	2,00,000
2055000010003130136VN	04011002002	8,750	5,000	5,000	6,250	25,000
2055000010003130137VN	04011002002	10,500	6,000	6,000	7,500	30,000
2055000010003130138VN	04011002002	50,000	0	0	0	50,000
2055000010003410411VN	04011002002	10,360	5,920	5,920	7,400	29,600
2055001090003410411VN	04011002002	1,22,500	70,000	70,000	87,500	3,50,000
2055000010001210212VN	05011002001	29,400	16,800	16,800	21,000	84,000
2055001090003050051VN	05011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	05011002001	1,57,58,544	90,04,882	90,04,882	1,12,56,102	4,50,24,410
2055001090003110112VN	05011002001	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000
2055001090003130131VN	05011002001	1,20,400	68,800	68,800	86,000	3,44,000
2055001090003130135VN	05011002001	2,97,500	1,70,000	1,70,000	2,12,500	8,50,000
2055001090003130136VN	05011002001	1,57,500	90,000	90,000	1,12,500	4,50,000
2055001090003130137VN	05011002001	1,05,000	60,000	60,000	75,000	3,00,000
2055001090003130138VN	05011002001	67,550	38,600	38,600	48,250	1,93,000
2055001090003130139VN	05011002001	1,12,350	64,200	64,200	80,250	3,21,000
2055001090003140141VN	05011002001	5,34,800	3,05,600	3,05,600	3,82,000	15,28,000
2055001090003210211VN	05011002001	1,99,500	1,14,000	1,14,000	1,42,500	5,70,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003230231VN	05011002001	1,91,625	1,09,500	1,09,500	1,36,875	5,47,500
2055001090003240241VN	05011002001	97,09,000	55,48,000	55,48,000	69,35,000	2,77,40,000
2055001090003240242VN	05011002001	3,53,500	2,02,000	2,02,000	2,52,500	10,10,000
2055001090003410411VN	05011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	05011002001	15,750	9,000	9,000	11,250	45,000
2055001090003510511VN	05011002001	7,93,450	4,53,400	4,53,400	5,66,750	22,67,000
2055001090005130135VN	05011002001	4,84,750	2,77,000	2,77,000	3,46,250	13,85,000
2055001090005200206VN	05011002001	7,66,150	4,37,800	4,37,800	5,47,250	21,89,000
2055001090023200206VN	05011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	05011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	05011002001	63,000	36,000	36,000	45,000	1,80,000
2055001090005130135VN	05161002001	5,38,300	3,07,600	3,07,600	3,84,500	15,38,000
2055001090005200206VN	05161002001	7,59,850	4,34,200	4,34,200	5,42,750	21,71,000
2055001090023200206VN	05161002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	05161002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	05161002001	63,000	36,000	36,000	45,000	1,80,000
2055001090005130135VN	05161002002	2,94,350	1,68,200	1,68,200	2,10,250	8,41,000
2055001090005200206VN	05161002002	5,19,750	2,97,000	2,97,000	3,71,250	14,85,000
2055001110004050051VN	05161002002	3,500	2,000	2,000	2,500	10,000
2055001110004110111VN	05161002002	48,47,500	27,70,000	27,70,000	34,62,500	1,38,50,000
2055001110004110112VN	05161002002	1,40,000	80,000	80,000	1,00,000	4,00,000
2055001110004130131VN	05161002002	1,05,000	60,000	60,000	75,000	3,00,000
2055001110004130135VN	05161002002	28,000	16,000	16,000	20,000	80,000
2055001110004130136VN	05161002002	21,000	12,000	12,000	15,000	60,000
2055001110004130137VN	05161002002	24,500	14,000	14,000	17,500	70,000
2055001110004130138VN	05161002002	8,750	5,000	5,000	6,250	25,000
2055001110004130139VN	05161002002	52,500	30,000	30,000	37,500	1,50,000
2055001110004210211VN	05161002002	3,500	2,000	2,000	2,500	10,000
2055001110004240241VN	05161002002	15,81,300	9,03,600	9,03,600	11,29,500	45,18,000
2055001110004240242VN	05161002002	35,000	20,000	20,000	25,000	1,00,000
2055001110004410411VN	05161002002	17,500	10,000	10,000	12,500	50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001110004510511VN	05161002002	2,73,000	1,56,000	1,56,000	1,95,000	7,80,000
2055000010003110111VN	06011002001	1,45,250	83,000	83,000	1,03,750	4,15,000
2055000010003130131VN	06011002001	17,500	10,000	10,000	12,500	50,000
2055000010003130135VN	06011002001	70,000	40,000	40,000	50,000	2,00,000
2055000010003130136VN	06011002001	8,750	5,000	5,000	6,250	25,000
2055000010003130137VN	06011002001	10,500	6,000	6,000	7,500	30,000
2055000010003130138VN	06011002001	92,500	1,07,500	0	0	2,00,000
2055000010003130139VN	06011002001	7,000	4,000	4,000	5,000	20,000
2055000010003410411VN	06011002001	10,710	6,120	6,120	7,650	30,600
2055001090003410411VN	06011002001	1,22,500	70,000	70,000	87,500	3,50,000
2055000010001210212VN	06011002024	50,050	28,600	28,600	35,750	1,43,000
2055001090003050051VN	06011002024	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	06011002024	2,51,79,705	1,43,88,403	1,43,88,403	1,79,85,502	7,19,42,013
2055001090003110112VN	06011002024	22,75,000	13,00,000	13,00,000	16,25,000	65,00,000
2055001090003130131VN	06011002024	84,350	48,200	48,200	60,250	2,41,000
2055001090003130135VN	06011002024	2,88,750	1,65,000	1,65,000	2,06,250	8,25,000
2055001090003130136VN	06011002024	1,66,950	95,400	95,400	1,19,250	4,77,000
2055001090003130137VN	06011002024	1,13,750	65,000	65,000	81,250	3,25,000
2055001090003130138VN	06011002024	64,400	36,800	36,800	46,000	1,84,000
2055001090003130139VN	06011002024	2,47,450	1,41,400	1,41,400	1,76,750	7,07,000
2055001090003140141VN	06011002024	1,60,300	91,600	91,600	1,14,500	4,58,000
2055001090003210211VN	06011002024	1,96,350	1,12,200	1,12,200	1,40,250	5,61,000
2055001090003230231VN	06011002024	2,68,275	1,53,300	1,53,300	1,91,625	7,66,500
2055001090003240241VN	06011002024	2,07,97,000	1,18,84,000	1,18,84,000	1,48,55,000	5,94,20,000
2055001090003240242VN	06011002024	2,88,400	1,64,800	1,64,800	2,06,000	8,24,000
2055001090003410411VN	06011002024	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	06011002024	22,050	12,600	12,600	15,750	63,000
2055001090003510511VN	06011002024	11,62,000	6,64,000	6,64,000	8,30,000	33,20,000
2055001090005130135VN	06011002024	5,04,000	2,88,000	2,88,000	3,60,000	14,40,000
2055001090005200206VN	06011002024	7,42,350	4,24,200	4,24,200	5,30,250	21,21,000
2055001090023200206VN	06011002024	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090023330333VN	06011002024	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	06011002024	63,000	36,000	36,000	45,000	1,80,000
2055001130004210212VN	06081002001	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	07011002001	43,050	24,600	24,600	30,750	1,23,000
2055001090003050051VN	07011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	07011002001	1,86,01,363	1,06,29,350	1,06,29,350	1,32,86,687	5,31,46,750
2055001090003110112VN	07011002001	56,00,000	32,00,000	32,00,000	40,00,000	1,60,00,000
2055001090003130131VN	07011002001	1,02,550	58,600	58,600	73,250	2,93,000
2055001090003130135VN	07011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003130136VN	07011002001	1,57,500	90,000	90,000	1,12,500	4,50,000
2055001090003130137VN	07011002001	1,05,000	60,000	60,000	75,000	3,00,000
2055001090003130138VN	07011002001	93,450	53,400	53,400	66,750	2,67,000
2055001090003130139VN	07011002001	1,49,100	85,200	85,200	1,06,500	4,26,000
2055001090003140141VN	07011002001	28,46,550	16,26,600	16,26,600	20,33,250	81,33,000
2055001090003210211VN	07011002001	1,99,500	1,14,000	1,14,000	1,42,500	5,70,000
2055001090003230231VN	07011002001	2,29,950	1,31,400	1,31,400	1,64,250	6,57,000
2055001090003240241VN	07011002001	79,08,600	45,19,200	45,19,200	56,49,000	2,25,96,000
2055001090003240242VN	07011002001	4,52,200	2,58,400	2,58,400	3,23,000	12,92,000
2055001090003410411VN	07011002001	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	07011002001	18,900	10,800	10,800	13,500	54,000
2055001090003510511VN	07011002001	6,12,500	3,50,000	3,50,000	4,37,500	17,50,000
2055001090005130135VN	07011002001	5,69,100	3,25,200	3,25,200	4,06,500	16,26,000
2055001090005200206VN	07011002001	8,73,950	4,99,400	4,99,400	6,24,250	24,97,000
2055001090023200206VN	07011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	07011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	07011002001	63,000	36,000	36,000	45,000	1,80,000
2055000030004110111VN	07011002015	10,48,950	5,99,400	5,99,400	7,49,250	29,97,000
2055000030004110112VN	07011002015	63,000	36,000	36,000	45,000	1,80,000
2055000030004130131VN	07011002015	7,140	4,080	4,080	5,100	20,400
2055000030004130135VN	07011002015	87,500	50,000	50,000	62,500	2,50,000
2055000030004130136VN	07011002015	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055000030004130137VN	07011002015	91,350	52,200	52,200	65,250	2,61,000
2055000030004130138VN	07011002015	16,800	9,600	9,600	12,000	48,000
2055000030004130139VN	07011002015	22,050	12,600	12,600	15,750	63,000
2055000030004210211VN	07011002015	36,750	21,000	21,000	26,250	1,05,000
2055000030004240241VN	07011002015	10,13,950	5,79,400	5,79,400	7,24,250	28,97,000
2055000030004240242VN	07011002015	35,000	20,000	20,000	25,000	1,00,000
2055000030004510511VN	07011002015	2,79,300	1,59,600	1,59,600	1,99,500	7,98,000
2055001130004210212VN	07011002015	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	08011002005	73,850	42,200	42,200	52,750	2,11,000
2055001090003050051VN	08011002005	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	08011002005	2,34,85,307	1,34,20,175	1,34,20,175	1,67,75,219	6,71,00,876
2055001090003110112VN	08011002005	31,50,000	18,00,000	18,00,000	22,50,000	90,00,000
2055001090003130131VN	08011002005	87,500	50,000	50,000	62,500	2,50,000
2055001090003130135VN	08011002005	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003130136VN	08011002005	1,57,500	90,000	90,000	1,12,500	4,50,000
2055001090003130137VN	08011002005	1,05,000	60,000	60,000	75,000	3,00,000
2055001090003130138VN	08011002005	61,250	35,000	35,000	43,750	1,75,000
2055001090003130139VN	08011002005	1,57,850	90,200	90,200	1,12,750	4,51,000
2055001090003140141VN	08011002005	97,40,850	55,66,200	55,66,200	69,57,750	2,78,31,000
2055001090003210211VN	08011002005	1,99,500	1,14,000	1,14,000	1,42,500	5,70,000
2055001090003230231VN	08011002005	3,44,925	1,97,100	1,97,100	2,46,375	9,85,500
2055001090003240241VN	08011002005	1,16,38,900	66,50,800	66,50,800	83,13,500	3,32,54,000
2055001090003240242VN	08011002005	1,56,800	89,600	89,600	1,12,000	4,48,000
2055001090003410411VN	08011002005	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	08011002005	28,350	16,200	16,200	20,250	81,000
2055001090003510511VN	08011002005	6,43,300	3,67,600	3,67,600	4,59,500	18,38,000
2055001090005130135VN	08011002005	7,19,600	4,11,200	4,11,200	5,14,000	20,56,000
2055001090005200206VN	08011002005	11,37,150	6,49,800	6,49,800	8,12,250	32,49,000
2055001090023200206VN	08011002005	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	08011002005	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	08011002005	63,000	36,000	36,000	45,000	1,80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001130004210212VN	08101002001	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	09011002001	53,200	30,400	30,400	38,000	1,52,000
2055001090003050051VN	09011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	09011002001	2,16,92,751	1,23,95,858	1,23,95,858	1,54,94,821	6,19,79,288
2055001090003110112VN	09011002001	31,50,000	18,00,000	18,00,000	22,50,000	90,00,000
2055001090003130131VN	09011002001	4,58,850	2,62,200	2,62,200	3,27,750	13,11,000
2055001090003130135VN	09011002001	2,97,500	1,70,000	1,70,000	2,12,500	8,50,000
2055001090003130136VN	09011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090003130137VN	09011002001	1,22,500	70,000	70,000	87,500	3,50,000
2055001090003130138VN	09011002001	1,03,250	59,000	59,000	73,750	2,95,000
2055001090003130139VN	09011002001	1,37,200	78,400	78,400	98,000	3,92,000
2055001090003210211VN	09011002001	1,89,000	1,08,000	1,08,000	1,35,000	5,40,000
2055001090003230231VN	09011002001	3,44,925	1,97,100	1,97,100	2,46,375	9,85,500
2055001090003240241VN	09011002001	99,35,450	56,77,400	56,77,400	70,96,750	2,83,87,000
2055001090003240242VN	09011002001	3,05,550	1,74,600	1,74,600	2,18,250	8,73,000
2055001090003410411VN	09011002001	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	09011002001	28,350	16,200	16,200	20,250	81,000
2055001090003510511VN	09011002001	7,72,450	4,41,400	4,41,400	5,51,750	22,07,000
2055001090005130135VN	09011002001	5,95,000	3,40,000	3,40,000	4,25,000	17,00,000
2055001090005200206VN	09011002001	8,06,750	4,61,000	4,61,000	5,76,250	23,05,000
2055001090023200206VN	09011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	09011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	09011002001	63,000	36,000	36,000	45,000	1,80,000
2055001130004210212VN	09011002003	63,000	36,000	36,000	45,000	1,80,000
2055000010003110111VN	09011002004	1,26,000	72,000	72,000	90,000	3,60,000
2055000010003130131VN	09011002004	21,000	12,000	12,000	15,000	60,000
2055000010003130135VN	09011002004	70,000	40,000	40,000	50,000	2,00,000
2055000010003130136VN	09011002004	8,750	5,000	5,000	6,250	25,000
2055000010003130137VN	09011002004	14,000	8,000	8,000	10,000	40,000
2055000010003130138VN	09011002004	50,000	0	0	0	50,000
2055000010003130139VN	09011002004	1,750	1,000	1,000	1,250	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055000010003410411VN	09011002004	10,360	5,920	5,920	7,400	29,600
2055001090003410411VN	09011002004	1,22,500	70,000	70,000	87,500	3,50,000
2055000010003110111VN	10011002002	1,05,000	60,000	60,000	75,000	3,00,000
2055000010003130131VN	10011002002	12,250	7,000	7,000	8,750	35,000
2055000010003130135VN	10011002002	70,000	40,000	40,000	50,000	2,00,000
2055000010003130136VN	10011002002	8,750	5,000	5,000	6,250	25,000
2055000010003130137VN	10011002002	10,500	6,000	6,000	7,500	30,000
2055000010003130139VN	10011002002	2,100	1,200	1,200	1,500	6,000
2055000010003410411VN	10011002002	10,710	6,120	6,120	7,650	30,600
2055001090003410411VN	10011002002	1,22,500	70,000	70,000	87,500	3,50,000
2055000030004110111VN	10011002003	11,11,950	6,35,400	6,35,400	7,94,250	31,77,000
2055000030004110112VN	10011002003	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055000030004130131VN	10011002003	14,000	8,000	8,000	10,000	40,000
2055000030004130135VN	10011002003	1,22,500	70,000	70,000	87,500	3,50,000
2055000030004130136VN	10011002003	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055000030004130137VN	10011002003	1,50,500	86,000	86,000	1,07,500	4,30,000
2055000030004130138VN	10011002003	1,05,000	60,000	60,000	75,000	3,00,000
2055000030004130139VN	10011002003	21,000	12,000	12,000	15,000	60,000
2055000030004140141VN	10011002003	8,750	5,000	5,000	6,250	25,000
2055000030004210211VN	10011002003	56,000	32,000	32,000	40,000	1,60,000
2055000030004240241VN	10011002003	15,75,700	9,00,400	9,00,400	11,25,500	45,02,000
2055000030004510511VN	10011002003	3,48,950	1,99,400	1,99,400	2,49,250	9,97,000
2055001130004210212VN	10011002003	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	10011002005	39,200	22,400	22,400	28,000	1,12,000
2055001090003050051VN	10011002005	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	10011002005	2,05,79,514	1,17,59,722	1,17,59,722	1,46,99,652	5,87,98,610
2055001090003110112VN	10011002005	59,50,000	34,00,000	34,00,000	42,50,000	1,70,00,000
2055001090003130131VN	10011002005	51,800	29,600	29,600	37,000	1,48,000
2055001090003130135VN	10011002005	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003130136VN	10011002005	1,57,500	90,000	90,000	1,12,500	4,50,000
2055001090003130137VN	10011002005	1,05,000	60,000	60,000	75,000	3,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003130138VN	10011002005	61,250	35,000	35,000	43,750	1,75,000
2055001090003130139VN	10011002005	3,19,900	1,82,800	1,82,800	2,28,500	9,14,000
2055001090003210211VN	10011002005	1,99,500	1,14,000	1,14,000	1,42,500	5,70,000
2055001090003230231VN	10011002005	2,68,275	1,53,300	1,53,300	1,91,625	7,66,500
2055001090003240241VN	10011002005	95,42,400	54,52,800	54,52,800	68,16,000	2,72,64,000
2055001090003240242VN	10011002005	83,300	47,600	47,600	59,500	2,38,000
2055001090003410411VN	10011002005	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	10011002005	22,050	12,600	12,600	15,750	63,000
2055001090003510511VN	10011002005	7,97,300	4,55,600	4,55,600	5,69,500	22,78,000
2055001090005130135VN	10011002005	5,95,000	3,40,000	3,40,000	4,25,000	17,00,000
2055001090005200206VN	10011002005	9,10,700	5,20,400	5,20,400	6,50,500	26,02,000
2055001090023200206VN	10011002005	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	10011002005	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	10011002005	63,000	36,000	36,000	45,000	1,80,000
2055001130004210212VN	10011002019	63,000	36,000	36,000	45,000	1,80,000
2055001090005130135VN	10051002001	3,72,750	2,13,000	2,13,000	2,66,250	10,65,000
2055001090005200206VN	10051002001	5,75,050	3,28,600	3,28,600	4,10,750	16,43,000
2055001110004050051VN	10051002001	3,500	2,000	2,000	2,500	10,000
2055001110004110111VN	10051002001	55,65,000	31,80,000	31,80,000	39,75,000	1,59,00,000
2055001110004110112VN	10051002001	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001110004130131VN	10051002001	52,500	30,000	30,000	37,500	1,50,000
2055001110004130135VN	10051002001	28,000	16,000	16,000	20,000	80,000
2055001110004130136VN	10051002001	17,500	10,000	10,000	12,500	50,000
2055001110004130137VN	10051002001	17,500	10,000	10,000	12,500	50,000
2055001110004130138VN	10051002001	8,750	5,000	5,000	6,250	25,000
2055001110004130139VN	10051002001	52,500	30,000	30,000	37,500	1,50,000
2055001110004210211VN	10051002001	3,500	2,000	2,000	2,500	10,000
2055001110004240241VN	10051002001	15,68,700	8,96,400	8,96,400	11,20,500	44,82,000
2055001110004240242VN	10051002001	52,500	30,000	30,000	37,500	1,50,000
2055001110004410411VN	10051002001	17,500	10,000	10,000	12,500	50,000
2055001110004510511VN	10051002001	2,04,750	1,17,000	1,17,000	1,46,250	5,85,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055000010001210212VN	11011002001	39,200	22,400	22,400	28,000	1,12,000
2055001090003050051VN	11011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	11011002001	1,36,85,000	78,20,000	78,20,000	97,75,000	3,91,00,000
2055001090003110112VN	11011002001	21,00,000	12,00,000	12,00,000	15,00,000	60,00,000
2055001090003130131VN	11011002001	1,61,000	92,000	92,000	1,15,000	4,60,000
2055001090003130135VN	11011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003130136VN	11011002001	1,57,500	90,000	90,000	1,12,500	4,50,000
2055001090003130137VN	11011002001	1,05,000	60,000	60,000	75,000	3,00,000
2055001090003130138VN	11011002001	61,250	35,000	35,000	43,750	1,75,000
2055001090003130139VN	11011002001	1,63,450	93,400	93,400	1,16,750	4,67,000
2055001090003140141VN	11011002001	70,000	40,000	40,000	50,000	2,00,000
2055001090003210211VN	11011002001	1,71,500	98,000	98,000	1,22,500	4,90,000
2055001090003230231VN	11011002001	3,06,600	1,75,200	1,75,200	2,19,000	8,76,000
2055001090003240241VN	11011002001	94,08,000	53,76,000	53,76,000	67,20,000	2,68,80,000
2055001090003240242VN	11011002001	91,000	52,000	52,000	65,000	2,60,000
2055001090003410411VN	11011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	11011002001	25,200	14,400	14,400	18,000	72,000
2055001090003510511VN	11011002001	10,06,250	5,75,000	5,75,000	7,18,750	28,75,000
2055001090005130135VN	11011002001	5,30,250	3,03,000	3,03,000	3,78,750	15,15,000
2055001090005200206VN	11011002001	8,06,050	4,60,600	4,60,600	5,75,750	23,03,000
2055001090023200206VN	11011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	11011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	11011002001	63,000	36,000	36,000	45,000	1,80,000
2055000030004110111VN	11161002019	11,85,100	6,77,200	6,77,200	8,46,500	33,86,000
2055000030004110112VN	11161002019	75,250	43,000	43,000	53,750	2,15,000
2055000030004130131VN	11161002019	14,000	8,000	8,000	10,000	40,000
2055000030004130135VN	11161002019	87,500	50,000	50,000	62,500	2,50,000
2055000030004130136VN	11161002019	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055000030004130137VN	11161002019	1,40,000	80,000	80,000	1,00,000	4,00,000
2055000030004130138VN	11161002019	1,40,000	80,000	80,000	1,00,000	4,00,000
2055000030004130139VN	11161002019	36,750	21,000	21,000	26,250	1,05,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055000030004140141VN	11161002019	33,250	19,000	19,000	23,750	95,000
2055000030004210211VN	11161002019	38,500	22,000	22,000	27,500	1,10,000
2055000030004240241VN	11161002019	12,90,450	7,37,400	7,37,400	9,21,750	36,87,000
2055000030004240242VN	11161002019	52,500	30,000	30,000	37,500	1,50,000
2055000030004510511VN	11161002019	2,56,900	1,46,800	1,46,800	1,83,500	7,34,000
2055001130004210212VN	11161002019	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	12011002001	39,200	22,400	22,400	28,000	1,12,000
2055001090003050051VN	12011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	12011002001	2,09,52,293	1,19,72,739	1,19,72,739	1,49,65,924	5,98,63,695
2055001090003110112VN	12011002001	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000
2055001090003130131VN	12011002001	1,74,300	99,600	99,600	1,24,500	4,98,000
2055001090003130135VN	12011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003130136VN	12011002001	1,58,200	90,400	90,400	1,13,000	4,52,000
2055001090003130137VN	12011002001	1,05,000	60,000	60,000	75,000	3,00,000
2055001090003130138VN	12011002001	61,250	35,000	35,000	43,750	1,75,000
2055001090003130139VN	12011002001	1,93,550	1,10,600	1,10,600	1,38,250	5,53,000
2055001090003140141VN	12011002001	26,54,400	15,16,800	15,16,800	18,96,000	75,84,000
2055001090003210211VN	12011002001	1,99,500	1,14,000	1,14,000	1,42,500	5,70,000
2055001090003230231VN	12011002001	2,68,275	1,53,300	1,53,300	1,91,625	7,66,500
2055001090003240241VN	12011002001	1,34,71,500	76,98,000	76,98,000	96,22,500	3,84,90,000
2055001090003240242VN	12011002001	79,450	45,400	45,400	56,750	2,27,000
2055001090003410411VN	12011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	12011002001	22,050	12,600	12,600	15,750	63,000
2055001090003510511VN	12011002001	10,23,750	5,85,000	5,85,000	7,31,250	29,25,000
2055001090005130135VN	12011002001	7,45,850	4,26,200	4,26,200	5,32,750	21,31,000
2055001090005200206VN	12011002001	11,31,200	6,46,400	6,46,400	8,08,000	32,32,000
2055001090023200206VN	12011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	12011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	12011002001	63,000	36,000	36,000	45,000	1,80,000
2055001130004210212VN	12131002001	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	22011002001	32,550	18,600	18,600	23,250	93,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003050051VN	22011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	22011002001	2,16,24,502	1,23,56,858	1,23,56,858	1,54,46,072	6,17,84,290
2055001090003110112VN	22011002001	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000
2055001090003130131VN	22011002001	37,100	21,200	21,200	26,500	1,06,000
2055001090003130135VN	22011002001	2,88,750	1,65,000	1,65,000	2,06,250	8,25,000
2055001090003130136VN	22011002001	1,66,250	95,000	95,000	1,18,750	4,75,000
2055001090003130137VN	22011002001	1,13,750	65,000	65,000	81,250	3,25,000
2055001090003130138VN	22011002001	73,150	41,800	41,800	52,250	2,09,000
2055001090003130139VN	22011002001	1,28,450	73,400	73,400	91,750	3,67,000
2055001090003210211VN	22011002001	1,80,250	1,03,000	1,03,000	1,28,750	5,15,000
2055001090003230231VN	22011002001	1,91,625	1,09,500	1,09,500	1,36,875	5,47,500
2055001090003240241VN	22011002001	81,38,550	46,50,600	46,50,600	58,13,250	2,32,53,000
2055001090003240242VN	22011002001	2,22,600	1,27,200	1,27,200	1,59,000	6,36,000
2055001090003410411VN	22011002001	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	22011002001	15,750	9,000	9,000	11,250	45,000
2055001090003510511VN	22011002001	6,66,750	3,81,000	3,81,000	4,76,250	19,05,000
2055001090005130135VN	22011002001	4,38,200	2,50,400	2,50,400	3,13,000	12,52,000
2055001090005200206VN	22011002001	6,68,500	3,82,000	3,82,000	4,77,500	19,10,000
2055001090023200206VN	22011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	22011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	22011002001	63,000	36,000	36,000	45,000	1,80,000
2055001130004210212VN	22011002002	63,000	36,000	36,000	45,000	1,80,000
2055000030004110111VN	22011002010	11,49,050	6,56,600	6,56,600	8,20,750	32,83,000
2055000030004110112VN	22011002010	42,000	24,000	24,000	30,000	1,20,000
2055000030004130131VN	22011002010	8,400	4,800	4,800	6,000	24,000
2055000030004130135VN	22011002010	87,500	50,000	50,000	62,500	2,50,000
2055000030004130136VN	22011002010	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055000030004130137VN	22011002010	70,000	40,000	40,000	50,000	2,00,000
2055000030004130138VN	22011002010	17,500	10,000	10,000	12,500	50,000
2055000030004130139VN	22011002010	21,000	12,000	12,000	15,000	60,000
2055000030004140141VN	22011002010	1,15,500	66,000	66,000	82,500	3,30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055000030004210211VN	22011002010	38,500	22,000	22,000	27,500	1,10,000
2055000030004240241VN	22011002010	10,19,900	5,82,800	5,82,800	7,28,500	29,14,000
2055000030004240242VN	22011002010	70,000	40,000	40,000	50,000	2,00,000
2055000030004510511VN	22011002010	1,64,850	94,200	94,200	1,17,750	4,71,000
2055001130004210212VN	22011002010	63,000	36,000	36,000	45,000	1,80,000
2055000010001050051VN	27001002003	70,35,000	40,20,000	40,20,000	50,25,000	2,01,00,000
2055000010001050053VN	27001002003	350	200	200	250	1,000
2055000010001110111VN	27001002003	14,29,715	8,16,980	8,16,980	10,21,225	40,84,900
2055000010001120121VN	27001002003	350	200	200	250	1,000
2055000010001130131VN	27001002003	2,84,900	1,62,800	1,62,800	2,03,500	8,14,000
2055000010001130135VN	27001002003	8,09,900	4,62,800	4,62,800	5,78,500	23,14,000
2055000010001130136VN	27001002003	30,000	15,000	15,000	25,000	85,000
2055000010001130137VN	27001002003	5,77,500	3,30,000	3,30,000	4,12,500	16,50,000
2055000010001130138VN	27001002003	8,75,000	5,00,000	5,00,000	6,25,000	25,00,000
2055000010001130139VN	27001002003	5,74,000	3,28,000	3,28,000	4,10,000	16,40,000
2055000010001140141VN	27001002003	3,81,850	2,18,200	2,18,200	2,72,750	10,91,000
2055000010001160161VN	27001002003	1,05,000	60,000	60,000	75,000	3,00,000
2055000010001160162VN	27001002003	35,000	20,000	20,000	25,000	1,00,000
2055000010001170174VN	27001002003	4,20,000	2,40,000	2,40,000	3,00,000	12,00,000
2055000010001200202VN	27001002003	3,67,500	2,10,000	2,10,000	2,62,500	10,50,000
2055000010001200203VN	27001002003	85,400	48,800	48,800	61,000	2,44,000
2055000010001200208VN	27001002003	35,000	20,000	20,000	25,000	1,00,000
2055000010001200209VN	27001002003	1,32,750	1,13,000	1,13,000	1,41,250	5,00,000
2055000010001210211VN	27001002003	87,500	50,000	50,000	62,500	2,50,000
2055000010001210212VN	27001002003	1,02,55,350	58,60,200	58,60,200	73,25,250	2,93,01,000
2055000010001210214VN	27001002003	81,550	46,600	46,600	58,250	2,33,000
2055000010001210215VN	27001002003	11,89,550	7,22,600	7,22,600	9,03,250	35,38,000
2055000010001210216VN	27001002003	6,30,000	3,60,000	3,60,000	4,50,000	18,00,000
2055000010001210218VN	27001002003	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055000010001220221VN	27001002003	350	200	200	250	1,000
2055000010001240242VN	27001002003	2,00,000	1,00,000	1,00,000	1,00,000	5,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055000010001280288VN	27001002003	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000
2055000010001300304VN	27001002003	1,97,84,450	1,13,05,400	1,13,05,400	1,41,31,750	5,65,27,000
2055000010001310312VN	27001002003	1,05,00,000	60,00,000	60,00,000	75,00,000	3,00,00,000
2055000010001320325VN	27001002003	1,05,00,000	60,00,000	60,00,000	75,00,000	3,00,00,000
2055000010001360363VN	27001002003	350	200	200	250	1,000
2055000010001410411VN	27001002003	1,22,50,000	70,00,000	70,00,000	87,50,000	3,50,00,000
2055000010001500501CN	27001002003	3,500	2,000	2,000	2,500	10,000
2055000010001520523VN	27001002003	87,57,000	50,04,000	50,04,000	62,55,000	2,50,20,000
2055000010003130131VN	27001002003	29,750	17,000	17,000	21,250	85,000
2055000010003130135VN	27001002003	1,40,000	80,000	80,000	1,00,000	4,00,000
2055000010003130136VN	27001002003	26,250	15,000	15,000	18,750	75,000
2055000010003130138VN	27001002003	0	2,500	1,10,000	1,37,500	2,50,000
2055000010003130139VN	27001002003	700	400	400	500	2,000
2055000010004110111VN	27001002003	350	200	200	250	1,000
2055000010004110112VN	27001002003	350	200	200	250	1,000
2055000010004130135VN	27001002003	350	200	200	250	1,000
2055000010004130137VN	27001002003	350	200	200	250	1,000
2055000010004160161VN	27001002003	350	200	200	250	1,000
2055000010004200203VN	27001002003	350	200	200	250	1,000
2055000010004210211VN	27001002003	350	200	200	250	1,000
2055000010004230231VN	27001002003	350	200	200	250	1,000
2055000010004280287VN	27001002003	350	200	200	250	1,000
2055000010004410411VN	27001002003	350	200	200	250	1,000
2055000010013110111VN	27001002003	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055000010013410411VN	27001002003	35,000	20,000	20,000	25,000	1,00,000
2055000011128310312VN	27001002003	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000
2055000030004050051VN	27001002003	350	200	200	250	1,000
2055000030004050052VN	27001002003	350	200	200	250	1,000
2055000030004050053VN	27001002003	17,500	10,000	10,000	12,500	50,000
2055000030004110111VN	27001002003	4,04,950	2,31,400	2,31,400	2,89,250	11,57,000
2055000030004110112VN	27001002003	5,25,350	3,00,200	3,00,200	3,75,250	15,01,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055000030004130131VN	27001002003	16,660	9,520	9,520	11,900	47,600
2055000030004130135VN	27001002003	9,92,600	5,67,200	5,67,200	7,09,000	28,36,000
2055000030004130136VN	27001002003	46,83,000	26,76,000	26,76,000	33,45,000	1,33,80,000
2055000030004130137VN	27001002003	18,42,050	10,52,600	10,52,600	13,15,750	52,63,000
2055000030004130138VN	27001002003	9,64,600	5,51,200	5,51,200	6,89,000	27,56,000
2055000030004130139VN	27001002003	2,49,200	1,42,400	1,42,400	1,78,000	7,12,000
2055000030004160162VN	27001002003	350	200	200	250	1,000
2055000030004170171VN	27001002003	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000
2055000030004170172VN	27001002003	350	200	200	250	1,000
2055000030004170173VN	27001002003	17,73,800	10,13,600	10,13,600	12,67,000	50,68,000
2055000030004170174VN	27001002003	81,900	46,800	46,800	58,500	2,34,000
2055000030004170175VN	27001002003	350	200	200	250	1,000
2055000030004200202VN	27001002003	1,05,000	60,000	60,000	75,000	3,00,000
2055000030004200203VN	27001002003	77,000	44,000	44,000	55,000	2,20,000
2055000030004210211VN	27001002003	1,80,250	1,03,000	1,03,000	1,28,750	5,15,000
2055000030004210212VN	27001002003	8,03,950	4,59,400	4,59,400	5,74,250	22,97,000
2055000030004210215VN	27001002003	350	200	200	250	1,000
2055000030004240242VN	27001002003	80,850	46,200	46,200	57,750	2,31,000
2055000030004280288VN	27001002003	350	200	200	250	1,000
2055000030004300304VN	27001002003	350	200	200	250	1,000
2055001090003110111VN	27001002003	40,11,996	22,92,569	22,92,569	28,65,713	1,14,62,847
2055001090003110112VN	27001002003	2,45,00,000	1,40,00,000	1,40,00,000	1,75,00,000	7,00,00,000
2055001090003110115VN	27001002003	350	200	200	250	1,000
2055001090003130131VN	27001002003	11,61,077	10,12,377	10,12,377	12,65,471	44,51,302
2055001090003130135VN	27001002003	11,90,000	6,80,000	6,80,000	8,50,000	34,00,000
2055001090003130136VN	27001002003	11,54,650	6,59,800	6,59,800	8,24,750	32,99,000
2055001090003130137VN	27001002003	6,61,150	3,77,800	3,77,800	4,72,250	18,89,000
2055001090003130138VN	27001002003	3,94,450	2,25,400	2,25,400	2,81,750	11,27,000
2055001090003130139VN	27001002003	9,14,200	5,22,400	5,22,400	6,53,000	26,12,000
2055001090003140141VN	27001002003	11,39,950	6,51,400	6,51,400	8,14,250	32,57,000
2055001090003160161VN	27001002003	1,75,350	1,00,200	1,00,200	1,25,250	5,01,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003160162VN	27001002003	3,500	2,000	2,000	2,500	10,000
2055001090003170173VN	27001002003	350	200	200	250	1,000
2055001090003200201VN	27001002003	350	200	200	250	1,000
2055001090003200202VN	27001002003	350	200	200	250	1,000
2055001090003200203VN	27001002003	350	200	200	250	1,000
2055001090003210211VN	27001002003	12,95,000	7,40,000	7,40,000	9,25,000	37,00,000
2055001090003210215VN	27001002003	350	200	200	250	1,000
2055001090003210216VN	27001002003	1,00,800	57,600	57,600	72,000	2,88,000
2055001090003230231VN	27001002003	1,14,13,850	65,22,200	65,22,200	81,52,750	3,26,11,000
2055001090003250251VN	27001002003	46,55,000	26,60,000	26,60,000	33,25,000	1,33,00,000
2055001090003250252VN	27001002003	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000
2055001090003250253VN	27001002003	24,31,100	13,89,200	13,89,200	17,36,500	69,46,000
2055001090003250254VN	27001002003	33,08,900	18,90,800	18,90,800	23,63,500	94,54,000
2055001090003250255VN	27001002003	10,50,000	6,00,000	6,00,000	7,50,000	30,00,000
2055001090003250256VN	27001002003	56,42,350	32,24,200	32,24,200	40,30,250	1,61,21,000
2055001090003270271VN	27001002003	35,000	20,000	20,000	25,000	1,00,000
2055001090003300304VN	27001002003	350	200	200	250	1,000
2055001090003340342VN	27001002003	350	200	200	250	1,000
2055001090003410411VN	27001002003	19,42,500	11,10,000	11,10,000	13,87,500	55,50,000
2055001090003500501CN	27001002003	3,500	2,000	2,000	2,500	10,000
2055001090003500504VN	27001002003	1,27,050	72,600	72,600	90,750	3,63,000
2055001090023130138VN	27001002003	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000
2055001090023130139VN	27001002003	350	200	200	250	1,000
2055001090023200206VN	27001002003	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000
2055001110004110112VN	27001002003	4,02,150	2,29,800	2,29,800	2,87,250	11,49,000
2055001110004130131VN	27001002003	1,27,050	72,600	72,600	90,750	3,63,000
2055001130004210212VN	27001002003	7,35,000	4,20,000	4,20,000	5,25,000	21,00,000
2055001130004310312VN	27001002003	350	200	200	250	1,000
2055001130004320323VN	27001002003	350	200	200	250	1,000
2055001140004050051VN	27001002003	350	200	200	250	1,000
2055001140004110115VN	27001002003	350	200	200	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001140004170173VN	27001002003	3,500	2,000	2,000	2,500	10,000
2055001140004170174VN	27001002003	3,500	2,000	2,000	2,500	10,000
2055001140004200201VN	27001002003	350	200	200	250	1,000
2055001140004200203VN	27001002003	350	200	200	250	1,000
2055001140004210215VN	27001002003	350	200	200	250	1,000
2055001140004280289VN	27001002003	58,45,000	33,40,000	33,40,000	41,75,000	1,67,00,000
2055001140004510511VN	27001002003	350	200	200	250	1,000
2055008000007110111VN	27001002003	350	200	200	250	1,000
2055008000007130134VN	27001002003	350	200	200	250	1,000
2055008000007130135VN	27001002003	350	200	200	250	1,000
2055008000007160161VN	27001002003	350	200	200	250	1,000
2055008000007210211VN	27001002003	350	200	200	250	1,000
2055008000007240241VN	27001002003	350	200	200	250	1,000
2055008000007510511VN	27001002003	350	200	200	250	1,000
2055008000074270272VN	27001002003	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000
4055000011101520522VN	27001002003	1,05,000	60,000	60,000	75,000	3,00,000
4055000011101520523VN	27001002003	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000
4055002070023530531VN	27001002003	2,45,00,000	1,40,00,000	1,40,00,000	1,75,00,000	7,00,00,000
4055002071104530531VN	27001002003	17,50,00,000	10,00,00,000	10,00,00,000	12,50,00,000	50,00,00,000
2055001140004110111VN	27001002019	2,33,800	1,33,600	1,33,600	1,67,000	6,68,000
2055001140004110112VN	27001002019	52,500	30,000	30,000	37,500	1,50,000
2055001140004130135VN	27001002019	1,22,500	70,000	70,000	87,500	3,50,000
2055001140004130137VN	27001002019	14,000	8,000	8,000	10,000	40,000
2055001140004130138VN	27001002019	12,60,000	7,20,000	7,20,000	9,00,000	36,00,000
2055001140004130139VN	27001002019	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001140004210211VN	27001002019	1,05,000	60,000	60,000	75,000	3,00,000
2055001140004280289VN	27001002019	10,50,000	6,00,000	6,00,000	7,50,000	30,00,000
2055001140004410411VN	27001002019	17,500	10,000	10,000	12,500	50,000
2055001140023130138VN	27001002019	22,75,000	13,00,000	13,00,000	16,25,000	65,00,000
2055001140023130139VN	27001002019	5,60,000	3,20,000	3,20,000	4,00,000	16,00,000
2055001140023170172VN	27001002019	350	200	200	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001140023170173VN	27001002019	350	200	200	250	1,000
2055001140023170174VN	27001002019	350	200	200	250	1,000
2055001140023170175VN	27001002019	350	200	200	250	1,000
2055001140023210214VN	27001002019	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001140023210219VN	27001002019	4,20,000	2,40,000	2,40,000	3,00,000	12,00,000
2055000010001110111VN	27001002028	24,20,285	13,83,020	13,83,020	17,28,775	69,15,100
2055000010001110112VN	27001002028	17,500	10,000	10,000	12,500	50,000
2055000010001130131VN	27001002028	47,600	27,200	27,200	34,000	1,36,000
2055000010001130135VN	27001002028	35,000	20,000	20,000	25,000	1,00,000
2055000010001130136VN	27001002028	5,000	5,000	5,000	0	15,000
2055000010001130137VN	27001002028	35,000	20,000	20,000	25,000	1,00,000
2055000010001130138VN	27001002028	70,000	40,000	40,000	50,000	2,00,000
2055000010001130139VN	27001002028	21,000	12,000	12,000	15,000	60,000
2055000010001200209VN	27001002028	65,000	0	0	0	65,000
2055000010001210211VN	27001002028	35,000	20,000	20,000	25,000	1,00,000
2055000010001210215VN	27001002028	75,000	0	0	0	75,000
2055000010001240241VN	27001002028	1,76,77,100	1,01,01,200	1,01,01,200	1,26,26,500	5,05,06,000
2055000010001240242VN	27001002028	1,99,000	1,28,000	1,28,000	1,85,000	6,40,000
2055000010001510511VN	27001002028	34,70,600	19,83,200	19,83,200	24,79,000	99,16,000
2055000010007050051VN	27001002030	3,850	2,200	2,200	2,750	11,000
2055000010007110111VN	27001002030	75,600	43,200	43,200	54,000	2,16,000
2055000010007130131VN	27001002030	3,500	2,000	2,000	2,500	10,000
2055000010007130135VN	27001002030	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000
2055000010007130137VN	27001002030	70,000	40,000	40,000	50,000	2,00,000
2055000010007130138VN	27001002030	8,750	5,000	5,000	6,250	25,000
2055000010007130139VN	27001002030	12,250	7,000	7,000	8,750	35,000
2055000010007210215VN	27001002030	350	200	200	250	1,000
2055000010007210216VN	27001002030	350	200	200	250	1,000
2055000010007280287VN	27001002030	350	200	200	250	1,000
2055000010007280289VN	27001002030	1,40,00,000	80,00,000	80,00,000	1,00,00,000	4,00,00,000
2055000010007290297VN	27001002030	3,500	2,000	2,000	2,500	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001130004210212VN	27001002031	63,000	36,000	36,000	45,000	1,80,000
2055001110004110111VN	27001002034	87,500	50,000	50,000	62,500	2,50,000
2055001110004130131VN	27001002034	8,750	5,000	5,000	6,250	25,000
2055001110004130135VN	27001002034	14,000	8,000	8,000	10,000	40,000
2055001110004130137VN	27001002034	10,500	6,000	6,000	7,500	30,000
2055001110004130138VN	27001002034	7,000	4,000	4,000	5,000	20,000
2055001110004130139VN	27001002034	7,000	4,000	4,000	5,000	20,000
2055001140004110111VN	27001002035	43,16,200	24,66,400	24,66,400	30,83,000	1,23,32,000
2055001140004110112VN	27001002035	4,72,500	2,70,000	2,70,000	3,37,500	13,50,000
2055001140004130131VN	27001002035	70,000	40,000	40,000	50,000	2,00,000
2055001140004130135VN	27001002035	1,92,500	1,10,000	1,10,000	1,37,500	5,50,000
2055001140004130136VN	27001002035	42,000	24,000	24,000	30,000	1,20,000
2055001140004130137VN	27001002035	21,000	12,000	12,000	15,000	60,000
2055001140004130138VN	27001002035	1,40,000	80,000	80,000	1,00,000	4,00,000
2055001140004130139VN	27001002035	70,000	40,000	40,000	50,000	2,00,000
2055001140004140141VN	27001002035	49,000	28,000	28,000	35,000	1,40,000
2055001140004210211VN	27001002035	1,05,000	60,000	60,000	75,000	3,00,000
2055001140004280289VN	27001002035	1,05,000	60,000	60,000	75,000	3,00,000
2055001140004300304VN	27001002035	26,25,000	15,00,000	15,00,000	18,75,000	75,00,000
2055001140004360362VN	27001002035	3,50,00,000	2,00,00,000	2,00,00,000	2,50,00,000	10,00,00,000
2055001140004410411VN	27001002035	17,500	10,000	10,000	12,500	50,000
2055000030004160161VN	27001002036	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055000010001210212VN	63011002001	52,500	30,000	30,000	37,500	1,50,000
2055001090003050051VN	63011002001	19,250	11,000	11,000	13,750	55,000
2055001090003110111VN	63011002001	1,49,89,109	85,65,205	85,65,205	1,07,06,506	4,28,26,025
2055001090003110112VN	63011002001	14,00,000	8,00,000	8,00,000	10,00,000	40,00,000
2055001090003130131VN	63011002001	97,300	55,600	55,600	69,500	2,78,000
2055001090003130134VN	63011002001	1,89,000	1,08,000	1,08,000	1,35,000	5,40,000
2055001090003130135VN	63011002001	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001090003130136VN	63011002001	1,64,850	94,200	94,200	1,17,750	4,71,000
2055001090003130137VN	63011002001	83,300	47,600	47,600	59,500	2,38,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003130138VN	63011002001	78,750	45,000	45,000	56,250	2,25,000
2055001090003130139VN	63011002001	77,700	44,400	44,400	55,500	2,22,000
2055001090003140141VN	63011002001	2,89,800	1,65,600	1,65,600	2,07,000	8,28,000
2055001090003210211VN	63011002001	1,54,350	88,200	88,200	1,10,250	4,41,000
2055001090003230231VN	63011002001	2,68,275	1,53,300	1,53,300	1,91,625	7,66,500
2055001090003240241VN	63011002001	38,79,750	22,17,000	22,17,000	27,71,250	1,10,85,000
2055001090003240242VN	63011002001	99,400	56,800	56,800	71,000	2,84,000
2055001090003410411VN	63011002001	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	63011002001	22,050	12,600	12,600	15,750	63,000
2055001090003510511VN	63011002001	6,47,500	3,70,000	3,70,000	4,62,500	18,50,000
2055001090005130135VN	63011002001	2,94,350	1,68,200	1,68,200	2,10,250	8,41,000
2055001090005200206VN	63011002001	4,50,100	2,57,200	2,57,200	3,21,500	12,86,000
2055000010001210212VN	64011002001	45,500	26,000	26,000	32,500	1,30,000
2055001090003050051VN	64011002001	19,250	11,000	11,000	13,750	55,000
2055001090003110111VN	64011002001	3,45,86,871	1,97,63,926	1,97,63,926	2,47,04,908	9,88,19,631
2055001090003110112VN	64011002001	1,75,00,000	1,00,00,000	1,00,00,000	1,25,00,000	5,00,00,000
2055001090003130131VN	64011002001	7,04,382	53,600	53,600	67,000	8,78,582
2055001090003130134VN	64011002001	1,89,000	1,08,000	1,08,000	1,35,000	5,40,000
2055001090003130135VN	64011002001	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001090003130136VN	64011002001	1,82,000	1,04,000	1,04,000	1,30,000	5,20,000
2055001090003130137VN	64011002001	70,000	40,000	40,000	50,000	2,00,000
2055001090003130138VN	64011002001	43,750	25,000	25,000	31,250	1,25,000
2055001090003130139VN	64011002001	1,12,000	64,000	64,000	80,000	3,20,000
2055001090003140141VN	64011002001	4,12,650	2,35,800	2,35,800	2,94,750	11,79,000
2055001090003210211VN	64011002001	1,64,500	94,000	94,000	1,17,500	4,70,000
2055001090003230231VN	64011002001	3,06,600	1,75,200	1,75,200	2,19,000	8,76,000
2055001090003240241VN	64011002001	54,25,000	31,00,000	31,00,000	38,75,000	1,55,00,000
2055001090003240242VN	64011002001	11,25,250	6,43,000	6,43,000	8,03,750	32,15,000
2055001090003410411VN	64011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	64011002001	25,200	14,400	14,400	18,000	72,000
2055001090003510511VN	64011002001	2,65,300	1,51,600	1,51,600	1,89,500	7,58,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090005130135VN	64011002001	3,99,000	2,28,000	2,28,000	2,85,000	11,40,000
2055001090005200206VN	64011002001	5,27,800	3,01,600	3,01,600	3,77,000	15,08,000
2055000010001210212VN	66011002001	49,000	28,000	28,000	35,000	1,40,000
2055001090003050051VN	66011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	66011002001	1,94,38,424	1,11,07,672	1,11,07,672	1,38,84,590	5,55,38,358
2055001090003110112VN	66011002001	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000
2055001090003130131VN	66011002001	1,05,700	60,400	60,400	75,500	3,02,000
2055001090003130135VN	66011002001	2,97,500	1,70,000	1,70,000	2,12,500	8,50,000
2055001090003130136VN	66011002001	2,18,750	1,25,000	1,25,000	1,56,250	6,25,000
2055001090003130137VN	66011002001	1,34,400	76,800	76,800	96,000	3,84,000
2055001090003130138VN	66011002001	61,250	35,000	35,000	43,750	1,75,000
2055001090003130139VN	66011002001	1,11,650	63,800	63,800	79,750	3,19,000
2055001090003140141VN	66011002001	8,50,150	4,85,800	4,85,800	6,07,250	24,29,000
2055001090003210211VN	66011002001	2,17,000	1,24,000	1,24,000	1,55,000	6,20,000
2055001090003230231VN	66011002001	3,44,925	1,97,100	1,97,100	2,46,375	9,85,500
2055001090003240241VN	66011002001	93,22,600	53,27,200	53,27,200	66,59,000	2,66,36,000
2055001090003240242VN	66011002001	6,55,200	3,74,400	3,74,400	4,68,000	18,72,000
2055001090003410411VN	66011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	66011002001	28,350	16,200	16,200	20,250	81,000
2055001090003510511VN	66011002001	5,14,500	2,94,000	2,94,000	3,67,500	14,70,000
2055001090005130135VN	66011002001	4,57,800	2,61,600	2,61,600	3,27,000	13,08,000
2055001090005200206VN	66011002001	7,33,250	4,19,000	4,19,000	5,23,750	20,95,000
2055001090023200206VN	66011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	66011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	66011002001	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	68011002001	21,350	12,200	12,200	15,250	61,000
2055001090003050051VN	68011002001	19,250	11,000	11,000	13,750	55,000
2055001090003110111VN	68011002001	95,72,790	54,70,166	54,70,166	68,37,708	2,73,50,830
2055001090003110112VN	68011002001	7,00,000	4,00,000	4,00,000	5,00,000	20,00,000
2055001090003130131VN	68011002001	79,450	45,400	45,400	56,750	2,27,000
2055001090003130134VN	68011002001	1,89,000	1,08,000	1,08,000	1,35,000	5,40,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003130135VN	68011002001	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001090003130136VN	68011002001	1,24,250	71,000	71,000	88,750	3,55,000
2055001090003130137VN	68011002001	70,000	40,000	40,000	50,000	2,00,000
2055001090003130138VN	68011002001	54,600	31,200	31,200	39,000	1,56,000
2055001090003130139VN	68011002001	80,500	46,000	46,000	57,500	2,30,000
2055001090003140141VN	68011002001	18,36,800	10,49,600	10,49,600	13,12,000	52,48,000
2055001090003210211VN	68011002001	1,19,000	68,000	68,000	85,000	3,40,000
2055001090003230231VN	68011002001	1,14,975	65,700	65,700	82,125	3,28,500
2055001090003240241VN	68011002001	58,10,000	33,20,000	33,20,000	41,50,000	1,66,00,000
2055001090003240242VN	68011002001	1,69,050	96,600	96,600	1,20,750	4,83,000
2055001090003410411VN	68011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	68011002001	9,450	5,400	5,400	6,750	27,000
2055001090003510511VN	68011002001	3,90,250	2,23,000	2,23,000	2,78,750	11,15,000
2055001090005130135VN	68011002001	3,46,500	1,98,000	1,98,000	2,47,500	9,90,000
2055001090005200206VN	68011002001	3,94,450	2,25,400	2,25,400	2,81,750	11,27,000
2055000010001210212VN	69011002001	70,700	40,400	40,400	50,500	2,02,000
2055001090003050051VN	69011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	69011002001	1,60,67,385	91,81,363	91,81,363	1,14,76,704	4,59,06,815
2055001090003110112VN	69011002001	15,75,000	9,00,000	9,00,000	11,25,000	45,00,000
2055001090003130131VN	69011002001	1,09,200	62,400	62,400	78,000	3,12,000
2055001090003130135VN	69011002001	2,45,000	1,40,000	1,40,000	1,75,000	7,00,000
2055001090003130136VN	69011002001	1,22,500	70,000	70,000	87,500	3,50,000
2055001090003130137VN	69011002001	70,000	40,000	40,000	50,000	2,00,000
2055001090003130138VN	69011002001	66,850	38,200	38,200	47,750	1,91,000
2055001090003130139VN	69011002001	1,27,750	73,000	73,000	91,250	3,65,000
2055001090003140141VN	69011002001	13,46,100	7,69,200	7,69,200	9,61,500	38,46,000
2055001090003210211VN	69011002001	1,63,450	93,400	93,400	1,16,750	4,67,000
2055001090003230231VN	69011002001	3,44,925	1,97,100	1,97,100	2,46,375	9,85,500
2055001090003240241VN	69011002001	96,43,200	55,10,400	55,10,400	68,88,000	2,75,52,000
2055001090003240242VN	69011002001	1,43,500	82,000	82,000	1,02,500	4,10,000
2055001090003410411VN	69011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003500504VN	69011002001	28,350	16,200	16,200	20,250	81,000
2055001090003510511VN	69011002001	8,54,000	4,88,000	4,88,000	6,10,000	24,40,000
2055001090005130135VN	69011002001	4,05,650	2,31,800	2,31,800	2,89,750	11,59,000
2055001090005200206VN	69011002001	5,19,400	2,96,800	2,96,800	3,71,000	14,84,000
2055001090023200206VN	69011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	69011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	69011002001	63,000	36,000	36,000	45,000	1,80,000
2055000010001210212VN	70011002001	38,850	22,200	22,200	27,750	1,11,000
2055001090003050051VN	70011002001	19,250	11,000	11,000	13,750	55,000
2055001090003110111VN	70011002001	98,28,840	56,16,480	56,16,480	70,20,600	2,80,82,400
2055001090003110112VN	70011002001	12,25,000	7,00,000	7,00,000	8,75,000	35,00,000
2055001090003130131VN	70011002001	1,36,150	77,800	77,800	97,250	3,89,000
2055001090003130135VN	70011002001	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001090003130136VN	70011002001	1,82,000	1,04,000	1,04,000	1,30,000	5,20,000
2055001090003130137VN	70011002001	1,17,250	67,000	67,000	83,750	3,35,000
2055001090003130138VN	70011002001	46,550	26,600	26,600	33,250	1,33,000
2055001090003130139VN	70011002001	49,350	28,200	28,200	35,250	1,41,000
2055001090003140141VN	70011002001	3,01,000	1,72,000	1,72,000	2,15,000	8,60,000
2055001090003210211VN	70011002001	1,36,500	78,000	78,000	97,500	3,90,000
2055001090003230231VN	70011002001	2,29,950	1,31,400	1,31,400	1,64,250	6,57,000
2055001090003240241VN	70011002001	58,39,400	33,36,800	33,36,800	41,71,000	1,66,84,000
2055001090003410411VN	70011002001	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	70011002001	18,900	10,800	10,800	13,500	54,000
2055001090003510511VN	70011002001	4,65,850	2,66,200	2,66,200	3,32,750	13,31,000
2055001090005130135VN	70011002001	3,72,750	2,13,000	2,13,000	2,66,250	10,65,000
2055001090005200206VN	70011002001	5,71,200	3,26,400	3,26,400	4,08,000	16,32,000
2055000010001210212VN	75011002001	39,200	22,400	22,400	28,000	1,12,000
2055001090003050051VN	75011002001	19,250	11,000	11,000	13,750	55,000
2055001090003110111VN	75011002001	1,33,87,273	76,49,870	76,49,870	95,62,337	3,82,49,350
2055001090003110112VN	75011002001	15,75,000	9,00,000	9,00,000	11,25,000	45,00,000
2055001090003130131VN	75011002001	82,950	47,400	47,400	59,250	2,37,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003130134VN	75011002001	1,89,000	1,08,000	1,08,000	1,35,000	5,40,000
2055001090003130135VN	75011002001	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001090003130136VN	75011002001	1,22,500	70,000	70,000	87,500	3,50,000
2055001090003130137VN	75011002001	70,000	40,000	40,000	50,000	2,00,000
2055001090003130138VN	75011002001	45,150	25,800	25,800	32,250	1,29,000
2055001090003130139VN	75011002001	99,750	57,000	57,000	71,250	2,85,000
2055001090003140141VN	75011002001	18,900	10,800	10,800	13,500	54,000
2055001090003210211VN	75011002001	1,47,000	84,000	84,000	1,05,000	4,20,000
2055001090003230231VN	75011002001	1,91,625	1,09,500	1,09,500	1,36,875	5,47,500
2055001090003240241VN	75011002001	70,67,550	40,38,600	40,38,600	50,48,250	2,01,93,000
2055001090003240242VN	75011002001	2,16,300	1,23,600	1,23,600	1,54,500	6,18,000
2055001090003410411VN	75011002001	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	75011002001	15,750	9,000	9,000	11,250	45,000
2055001090003510511VN	75011002001	4,72,850	2,70,200	2,70,200	3,37,750	13,51,000
2055001090005130135VN	75011002001	4,65,500	2,66,000	2,66,000	3,32,500	13,30,000
2055001090005200206VN	75011002001	7,08,750	4,05,000	4,05,000	5,06,250	20,25,000
2055000010001210212VN	76011002001	55,300	31,600	31,600	39,500	1,58,000
2055001090003050051VN	76011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	76011002001	1,64,69,483	94,11,133	94,11,133	1,17,63,918	4,70,55,667
2055001090003110112VN	76011002001	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000
2055001090003130131VN	76011002001	2,06,850	1,18,200	1,18,200	1,47,750	5,91,000
2055001090003130135VN	76011002001	2,45,000	1,40,000	1,40,000	1,75,000	7,00,000
2055001090003130136VN	76011002001	1,22,500	70,000	70,000	87,500	3,50,000
2055001090003130137VN	76011002001	70,000	40,000	40,000	50,000	2,00,000
2055001090003130138VN	76011002001	78,750	45,000	45,000	56,250	2,25,000
2055001090003130139VN	76011002001	1,66,950	95,400	95,400	1,19,250	4,77,000
2055001090003140141VN	76011002001	65,800	37,600	37,600	47,000	1,88,000
2055001090003210211VN	76011002001	1,42,100	81,200	81,200	1,01,500	4,06,000
2055001090003230231VN	76011002001	2,68,275	1,53,300	1,53,300	1,91,625	7,66,500
2055001090003240241VN	76011002001	1,09,88,950	62,79,400	62,79,400	78,49,250	3,13,97,000
2055001090003240242VN	76011002001	1,62,750	93,000	93,000	1,16,250	4,65,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003410411VN	76011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	76011002001	22,050	12,600	12,600	15,750	63,000
2055001090003510511VN	76011002001	7,87,500	4,50,000	4,50,000	5,62,500	22,50,000
2055001090005130135VN	76011002001	5,23,600	2,99,200	2,99,200	3,74,000	14,96,000
2055001090005200206VN	76011002001	7,61,250	4,35,000	4,35,000	5,43,750	21,75,000
2055001090023200206VN	76011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
205500109002330333VN	76011002001	31,500	18,000	18,000	22,500	90,000
2055000010001210212VN	80011002001	37,450	21,400	21,400	26,750	1,07,000
2055001090003050051VN	80011002001	19,250	11,000	11,000	13,750	55,000
2055001090003110111VN	80011002001	1,51,94,199	86,82,399	86,82,399	1,08,52,999	4,34,11,996
2055001090003110112VN	80011002001	31,50,000	18,00,000	18,00,000	22,50,000	90,00,000
2055001090003130131VN	80011002001	1,03,116	58,923	58,923	73,654	2,94,616
2055001090003130135VN	80011002001	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001090003130136VN	80011002001	1,82,000	1,04,000	1,04,000	1,30,000	5,20,000
2055001090003130137VN	80011002001	1,17,600	67,200	67,200	84,000	3,36,000
2055001090003130138VN	80011002001	78,750	45,000	45,000	56,250	2,25,000
2055001090003130139VN	80011002001	1,31,600	75,200	75,200	94,000	3,76,000
2055001090003140141VN	80011002001	2,85,600	1,63,200	1,63,200	2,04,000	8,16,000
2055001090003210211VN	80011002001	1,47,000	84,000	84,000	1,05,000	4,20,000
2055001090003230231VN	80011002001	2,29,950	1,31,400	1,31,400	1,64,250	6,57,000
2055001090003240241VN	80011002001	85,69,750	48,97,000	48,97,000	61,21,250	2,44,85,000
2055001090003410411VN	80011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	80011002001	18,900	10,800	10,800	13,500	54,000
2055001090003510511VN	80011002001	7,27,300	4,15,600	4,15,600	5,19,500	20,78,000
2055001090005130135VN	80011002001	6,08,300	3,47,600	3,47,600	4,34,500	17,38,000
2055001090005200206VN	80011002001	9,19,450	5,25,400	5,25,400	6,56,750	26,27,000
2055000010001210212VN	82011002001	40,250	23,000	23,000	28,750	1,15,000
2055001090003050051VN	82011002001	19,250	11,000	11,000	13,750	55,000
2055001090003110111VN	82011002001	1,31,63,763	75,22,150	75,22,150	94,02,687	3,76,10,750
2055001090003110112VN	82011002001	28,00,000	16,00,000	16,00,000	20,00,000	80,00,000
2055001090003130131VN	82011002001	17,500	10,000	10,000	12,500	50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003130134VN	82011002001	1,89,000	1,08,000	1,08,000	1,35,000	5,40,000
2055001090003130135VN	82011002001	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001090003130136VN	82011002001	1,22,500	70,000	70,000	87,500	3,50,000
2055001090003130137VN	82011002001	70,000	40,000	40,000	50,000	2,00,000
2055001090003130138VN	82011002001	43,750	25,000	25,000	31,250	1,25,000
2055001090003130139VN	82011002001	73,850	42,200	42,200	52,750	2,11,000
2055001090003140141VN	82011002001	4,91,050	2,80,600	2,80,600	3,50,750	14,03,000
2055001090003210211VN	82011002001	1,47,000	84,000	84,000	1,05,000	4,20,000
2055001090003230231VN	82011002001	1,91,625	1,09,500	1,09,500	1,36,875	5,47,500
2055001090003240241VN	82011002001	64,36,500	36,78,000	36,78,000	45,97,500	1,83,90,000
2055001090003240242VN	82011002001	1,98,450	1,13,400	1,13,400	1,41,750	5,67,000
2055001090003410411VN	82011002001	2,62,500	1,50,000	1,50,000	1,87,500	7,50,000
2055001090003500504VN	82011002001	15,750	9,000	9,000	11,250	45,000
2055001090003510511VN	82011002001	5,77,500	3,30,000	3,30,000	4,12,500	16,50,000
2055001090005130135VN	82011002001	5,88,700	3,36,400	3,36,400	4,20,500	16,82,000
2055001090005200206VN	82011002001	9,08,250	5,19,000	5,19,000	6,48,750	25,95,000
2055000010001210212VN	84011002001	29,400	16,800	16,800	21,000	84,000
2055001090003050051VN	84011002001	19,250	11,000	11,000	13,750	55,000
2055001090003110111VN	84011002001	1,24,01,060	70,86,320	70,86,320	88,57,900	3,54,31,600
2055001090003110112VN	84011002001	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000
2055001090003130131VN	84011002001	82,075	46,900	46,900	58,625	2,34,500
2055001090003130134VN	84011002001	1,89,000	1,08,000	1,08,000	1,35,000	5,40,000
2055001090003130135VN	84011002001	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2055001090003130136VN	84011002001	1,22,500	70,000	70,000	87,500	3,50,000
2055001090003130137VN	84011002001	70,000	40,000	40,000	50,000	2,00,000
2055001090003130138VN	84011002001	43,750	25,000	25,000	31,250	1,25,000
2055001090003130139VN	84011002001	1,01,850	58,200	58,200	72,750	2,91,000
2055001090003140141VN	84011002001	1,44,200	82,400	82,400	1,03,000	4,12,000
2055001090003210211VN	84011002001	1,57,500	90,000	90,000	1,12,500	4,50,000
2055001090003230231VN	84011002001	1,91,625	1,09,500	1,09,500	1,36,875	5,47,500
2055001090003240241VN	84011002001	79,51,300	45,43,600	45,43,600	56,79,500	2,27,18,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001090003240242VN	84011002001	1,09,200	62,400	62,400	78,000	3,12,000
2055001090003410411VN	84011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	84011002001	15,750	9,000	9,000	11,250	45,000
2055001090003510511VN	84011002001	8,65,550	4,94,600	4,94,600	6,18,250	24,73,000
2055001090005130135VN	84011002001	5,04,000	2,88,000	2,88,000	3,60,000	14,40,000
2055001090005200206VN	84011002001	7,53,900	4,30,800	4,30,800	5,38,500	21,54,000
2055000010001210212VN	86011002001	60,200	34,400	34,400	43,000	1,72,000
2055001090003050051VN	86011002001	21,000	12,000	12,000	15,000	60,000
2055001090003110111VN	86011002001	2,55,52,482	1,46,01,418	1,46,01,418	1,82,51,773	7,30,07,091
2055001090003110112VN	86011002001	21,00,000	12,00,000	12,00,000	15,00,000	60,00,000
2055001090003130131VN	86011002001	1,64,500	94,000	94,000	1,17,500	4,70,000
2055001090003130135VN	86011002001	2,45,000	1,40,000	1,40,000	1,75,000	7,00,000
2055001090003130136VN	86011002001	1,23,200	70,400	70,400	88,000	3,52,000
2055001090003130137VN	86011002001	70,350	40,200	40,200	50,250	2,01,000
2055001090003130138VN	86011002001	61,250	35,000	35,000	43,750	1,75,000
2055001090003130139VN	86011002001	2,07,900	1,18,800	1,18,800	1,48,500	5,94,000
2055001090003140141VN	86011002001	72,450	41,400	41,400	51,750	2,07,000
2055001090003210211VN	86011002001	1,71,500	98,000	98,000	1,22,500	4,90,000
2055001090003230231VN	86011002001	4,59,900	2,62,800	2,62,800	3,28,500	13,14,000
2055001090003240241VN	86011002001	1,94,60,000	1,11,20,000	1,11,20,000	1,39,00,000	5,56,00,000
2055001090003240242VN	86011002001	1,97,750	1,13,000	1,13,000	1,41,250	5,65,000
2055001090003410411VN	86011002001	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001090003500504VN	86011002001	37,800	21,600	21,600	27,000	1,08,000
2055001090003510511VN	86011002001	13,23,000	7,56,000	7,56,000	9,45,000	37,80,000
2055001090005130135VN	86011002001	7,58,800	4,33,600	4,33,600	5,42,000	21,68,000
2055001090005200206VN	86011002001	11,20,000	6,40,000	6,40,000	8,00,000	32,00,000
2055001090023200206VN	86011002001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2055001090023330333VN	86011002001	31,500	18,000	18,000	22,500	90,000
2055001130004210212VN	86011002001	63,000	36,000	36,000	45,000	1,80,000
2055001160004110111VN	90000000088	2,45,000	1,40,000	1,40,000	1,75,000	7,00,000
2055001160004130131VN	90000000088	70,000	40,000	40,000	50,000	2,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2055001160004130135VN	90000000088	1,40,000	80,000	80,000	1,00,000	4,00,000
2055001160004130137VN	90000000088	14,000	8,000	8,000	10,000	40,000
2055001160004130138VN	90000000088	21,000	12,000	12,000	15,000	60,000
2055001160004130139VN	90000000088	35,000	20,000	20,000	25,000	1,00,000
2055001160004170171VN	90000000088	700	400	400	500	2,000
2055001160004170172VN	90000000088	700	400	400	500	2,000
2055001160004170173VN	90000000088	700	400	400	500	2,000
2055001160004170174VN	90000000088	700	400	400	500	2,000
2055001160004170175VN	90000000088	350	200	200	250	1,000
2055001160004210211VN	90000000088	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
2055001160004210215VN	90000000088	350	200	200	250	1,000
2055001160004280288VN	90000000088	700	400	400	500	2,000
2055001160004290297VN	90000000088	700	400	400	500	2,000
2055001160004300303VN	90000000088	3,500	2,000	2,000	2,500	10,000
2055001160004300304VN	90000000088	17,500	10,000	10,000	12,500	50,000
2055001160023210211VN	90000000088	5,25,000	3,00,000	3,00,000	3,75,000	15,00,000
2055001160023210219VN	90000000088	350	200	200	250	1,000
Total		1,46,47,02,050	83,69,72,600	83,69,72,600	1,04,62,15,750	4,18,48,63,000